

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR8260 PROJECT TRANSACTION ANALYSIS																																		
DATA SOURCE:	HISTORY FILE																																		
ONLINE SYS ID:	SFINCL																																		
REPORT TYPE:	PROJECT REPORTS																																		
DESCRIPTION/PURPOSE: Detail report showing all transactions for a period based on project number. Reports by revenue and expenditure subobjects. If you want the project information regardless of fund, request no fund. Order by 000 or agency.																																			
REPORT DESIGN:	FLEXIBLE																																		
PAGE BREAKS BY: HEADER: Fund – Fund Detail – Project Type – Project – Phase																																			
SUBTOTALS:	YES, by header																																		
REPORT COLUMNS: Sobj Dt ECC/FABC(not used) Index PCA Task Eff Dt CurrDoc/Sfx RefDoc/Sfx TC w/R M O Vendor Name Fac Location Grant /Ph Invoice No Invoice Description Budgetary/Encumbrances/Receipts Other/Expenditures/Revenue																																			
REPORT REQUEST LEVELS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;"></th> <th style="width: 33%; text-align: center;"><u>REQUIRED:</u></th> <th style="width: 33%; text-align: center;"><u>VALID OPTIONS:</u></th> </tr> </thead> <tbody> <tr> <td>PERIOD:</td> <td>YES</td> <td>CM, PM, CP, PP, PY</td> </tr> <tr> <td>GENERATE DATE:</td> <td>YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td>ORGANIZATION (OR):</td> <td>NO</td> <td></td> </tr> <tr> <td>PROGRAM (PG):</td> <td>NO</td> <td></td> </tr> <tr> <td>OBJECT (OB):</td> <td>NO</td> <td></td> </tr> <tr> <td>FUND (FD):</td> <td>YES</td> <td>blank – NO FUND</td> </tr> <tr> <td></td> <td></td> <td>1 – FUND</td> </tr> <tr> <td></td> <td></td> <td>2 – FUND DETAIL</td> </tr> <tr> <td>SPECIAL SELECT 1 (SS1):</td> <td>NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 2 (SS2):</td> <td>NO</td> <td></td> </tr> </tbody> </table>				<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>	PERIOD:	YES	CM, PM, CP, PP, PY	GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	ORGANIZATION (OR):	NO		PROGRAM (PG):	NO		OBJECT (OB):	NO		FUND (FD):	YES	blank – NO FUND			1 – FUND			2 – FUND DETAIL	SPECIAL SELECT 1 (SS1):	NO		SPECIAL SELECT 2 (SS2):	NO	
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SCO only: DAFR8260 PROJECT TRANSACTION ANALYSIS
 DAF.S90.SEQ.F826 (DAFM826)